Governing Body

CERTIFICATE - CITY OF DENTON, Kansas 2011 Budget

To the Clerk of Doniphan County, State of Kansas We, the undersigned officers of CITY OF DENTON

certify that: 1) the hearing mentioned in the attached publication was held; 2) after the Budget Hearing this budget was duly approved and adopted as the maximum expenditure for the various funds for the year 2011; and 3) the Amount(s) of 2010 Ad Valorem Tax are within statutory limitations for the 2011 Budget.

			2011 Adopte	d Budget	
		_	I	Amount of	County
		Page		2010 Ad	Clerk's
Table of Contents:	K.S.A.	No. Ex	xpenditures Va	alorem Tax	Use Only
Computation to Det. Limit for 2011		2	0	0	
MVT, RVT, 16/20M Tax Allocation		3	0	0	
Schedule of Transfers		4	. 0	0	
Statement of Indebtedness - NONE			0	0	
Statement of Lease Purchases - NONE			0	0	
GENERAL	12-101a	5	55,306	15,351	24.665
SEWER	12-630a	6	10,000	0	
Total			65,306	15,351	
Hearing Notice/Budget Summary		7			
Publication					
Charters/Election Questions					
Final Assessed Valuation					622,393
Assisted by:					022,070
State Use Only: James T Sch				were &	aun
Received 109 South S Hiawatha, K				1 0	P
785-742-253	1		Na.	ah Ul	ree
Follow-up: YesNo			1/1/2	11 -6	<del></del>
Attest: MUNA 11 . 2010 (If not as:	sisted so state)		1.0	same	<b></b>

List any resolution setting a fund levy limit:

# Computation to Determine Limit for 2011 Budget

				Amount of Levy
1.	Total tax levy amount in 2010 budget			15,141
2.	Debt service levy in 2010 budget			0
3.	Tax levy excluding debt service (1 - 2)			15,141
	2010 Valuation Info. for Valuation Adjustments:			
4.	New Improvements for 2010		6,390	
5.	Increase in personal property for 2010			
	5a. Personal property 2010	11,499		
	5b. Personal property 2009	9,373		
	5c. Increase in personal property (5a - 5b) If 5c is negative, enter a zero		2,126	
6.	Valuation of annexed territory for 2010			
	6a. Real estate	0		
	6b. State assessed	0		
	6c. New improvements	0		
	6d. Total adjustment (6a + 6b - 6c)		0	
7.	Valuation of property changed in use during 2010		0	
8.	Total valuation adjustment (4 + 5c + 6d + 7)		8,516	
9.	Total estimated valuation July 1, 2010	622,992		
10.	Total valuation less valuation adjustment (9 - 8)		614,476	
11.	Factor for increase (8 divided by 10)		.01386	
12.	Amount of increase (11 times 3)			210
13.	Maximum tax levy, excluding debt service, without ordinance or resolution (3 + 12)		_	15,351
14.	Debt service levy in this 2011 budget			0
15.	Maximum tax levy, including debt service, without ordinance or resolution (13 + 14)		_	15,351

If the 2011 budget includes tax levies exceeding the total on line 15, you must adopt an ordinance or resolution to exceed this limit, and attach a copy to this budget.

Allocation of Motor Vehicle Tax, Recreational Vehicle Tax, 16/20M Vehicle Tax, and Slider

	Tax Levy Amount _	A.	llocation f	or Year 201	1
	in 2010			16/20M	
2010 Budgeted Fund	Budget	TVM	RVT	Veh Tax	Slider
GENERAL	15,141	4,156	95	460	0
	15,141	4,156	95	460	0

# Schedule of Transfers

Year Fund Transferred From:	Funds Transferred To:	Amount Statutory Authority
2009 SEWER	GENERAL	0 12-825d
2010 SEWER	GENERAL	10,000 12-825d 10,000
2011 SEWER	GENERAL	10,000 12-825d 10,000

Denoumbered Cash Balance, Jan. 1   15,050   14,316   7,208		Prior Year Actual 2009	Current Year Estimate 2010	Proposed Budget 2011
Receipts           Ad Valorem Tax         15,366         15,000         0           Motor Vehicle Tax         3,613         4,504         4,156           Rec Vehicle Tax         101         169         95           16/20M Vehicle Tax         291         291         460           Delinquent Tax         0         106         106           Neighborhood Revit. Reb.         -324         -340         -340           Intangibles Tax         9,083         9,000         9,000           Franchise Fees         4,834         3,000         9,000           Franchise Fees         4,834         3,000         3,000           Licenses and Permits         230         100         100           Rents         125         600         600           Interest Income         349         200         200           State Motor Fuels Tax         4,439         5,000         5,000           Reimbursed Expenses         1,075         0         0           Total Receipts         39,979         48,000         32,747           Resources Available         55,020         62,316         39,955           Expenditures         22,678         10,0	Unencumbered Cash Balance, Jan. 1	15,050	14,316	7,208
Ad Valorem Tax         15,366         15,000         0           Motor Vehicle Tax         3,613         4,504         4,156           Rec Vehicle Tax         101         169         95           16/20M Vehicle Tax         291         291         460           Delinquent Tax         0         106         106           Neighborhood Revit. Reb.         -324         -340         -340           Intagibles Tax         797         235         235           Sales Tax         9,083         9,000         9,000           Franchise Fees         4,834         3,000         3,000           Ilcenses and Permits         2230         100         100           Rents         125         600         600           Interest Income         349         200         200           State Motor Fuels Tax         4,439         5,000         5,000           Reimbursed Expenses         0         10,005         10,000           Miscellaneous         0         135         135           Total Receipts         39,979         48,000         39,955           Expenditures         2,678         10,000         5,108           Streets	Cancelled Prior Year Encumbrances	0		
Motor Vehicle Tax         3,613         4,504         4,156           Rec Vehicle Tax         101         169         95           16/20M Vehicle Tax         291         291         460           Delinquent Tax         0         106         106           Neighborhood Revit. Reb.         -324         -340         -340           Intangibles Tax         797         235         235           Sales Tax         9,083         9,000         9,000           Franchise Fees         4,834         3,000         3,000           Licenses and Permits         230         100         100           Rents         125         600         600           Interest Income         349         200         200           State Motor Fuels Tax         4,439         5,000         5,000           Reimbursed Expenses         1,075         0         0         0           Transfer from Sever         39,979         48,000         32,747           Resources Available         55,029         62,316         39,955           Expenditures         22,678         10,000         5,198           Streets         22,678         10,000         10,000      <	Receipts			
Rec Vehicle Tax         101         169         95           16/20M Vehicle Tax         291         291         460           Delinquent Tax         0         106         106           Neighborhood Revit. Reb.         -324         -340         -340           Intangibles Tax         797         235         235           Sales Tax         9,083         9,000         9,000           Franchise Fees         4,834         3,000         3,000           Bents         230         100         100           Rents         230         100         100           Rents         349         200         200           State Motor Fuels Tax         4,439         5,000         5,000           Reimbursed Expenses         10         10,000         10,000           Reimbursed Expenses         0         10,000         10,000           Miscellaneous         39,979         48,000         32,747           Resources Available         55,029         62,316         39,955           Expenditures         11,961         28,200         5,906           Streets         22,678         10,000         5,000         5,198           Sewer	Ad Valorem Tax	15,366	15,000	
16/20M Vehicle Tax	Motor Vehicle Tax	3,613	4,504	4,156
Delinquent Tax         0         106         106           Neighborhood Revit. Reb.         -324         -340         -340           Intangibles Tax         797         235         235           Sales Tax         9,083         9,000         9,000           Franchise Fees         4,834         3,000         3,000           Licenses and Permits         230         100         100           Rents         230         100         100           Rents         349         200         200           State Motor Fuels Tax         4,439         5,000         5,000           Reimbursed Expenses         1,075         0         0         0           Transfer from Sewer         0         11,075         0         0         0         0         0         10,000         10,000         10,000         10,000         10,000         10,000         32,747         135	Rec Vehicle Tax	101	169	95
Neighborhood Revit. Reb.   -324   -340   -340     Intangibles Tax   797   235   235     Sales Tax   9,083   9,000   9,000     Franchise Fees   4,834   3,000   3,000     Licenses and Permits   230   100   100     Rents   125   600   600     Interest Income   349   200   200     State Motor Fuels Tax   4,439   5,000   5,000     Reimbursed Expenses   1,075   5,000   5,000     Reimbursed Expenses   0   10,000   10,000     Miscellaneous   0   135   135     Total Receipts   39,979   48,000   32,747     Resources Available   55,029   62,316   39,955      Expenditures   11,961   28,200   28,200     Streets   22,678   10,000   10,000     Streets   22,678   10,000   10,000     Sewer Utility   6,074   11,908   11,908     Total Expenditures   40,713   55,108   55,306      Unnoumbered Cash Balance, Dec. 31   14,316   7,208   35,306      Total Expenditures and Non-Appropriated Balance   0     Tax Required   55,306   55,306     Delinquency Computation   50,000   5,300     Delinquency Computation   50,000   5,300     Delinquency Computation   50,000   5,300     Delinquency Computation   55,300     Captal Cash Balance		291		
Intangibles Tax		= -		
Sales Tax         9,083         9,000         9,000           Franchise Fees         4,834         3,000         3,000           Licenses and Permits         230         100         100           Rents         125         600         600           Interest Income         349         200         200           State Motor Fuels Tax         4,439         5,000         5,000           Reimbursed Expenses         1,075         0         0         0           Transfer from Sewer         0         10,000         10,000         10,000         10,000         10,000         32,747         10         39,979         48,000         32,747         10         39,979         48,000         32,747         10         39,979         48,000         32,747         10         39,979         48,000         32,747         10         39,979         48,000         32,747         10         39,979         48,000         32,747         10         30         5,000         5,198         55,000         5,198         55,000         5,198         55,000         5,198         55,000         5,198         55,000         5,198         55,306         5,306         10,000         10,000         10,000	· · · · · · · · · · · · · · · · · · ·			
Franchise Fees         4,834         3,000         3,000           Licenses and Permits         230         100         100           Rents         125         600         600           Interest Income         349         200         200           State Motor Fuels Tax         4,439         5,000         5,000           Reimbursed Expenses         1,075         0         0           Transfer from Sewer         0         10,000         10,000           Miscellaneous         39,979         48,000         32,747           Resources Available         55,029         62,316         39,955           Expenditures         11,961         28,200         28,200           General Government         11,961         28,200         5,198           Streets         22,678         10,000         5,198           Streets         22,678         10,000         10,000           Sewer Utility         6,074         11,908         11,908           Total Expenditures         40,713         55,108         55,306           On-Appropriated Balance         0         55,306         55,306           Tax Required         14,316         7,208         xxxxxxxxxxxxxxxx				
Display				
Rents         125         600         600           Interest Income         349         200         200           State Motor Fuels Tax         4,439         5,000         5,000           Reimbursed Expenses         1,075         0         0           Transfer from Sewer         0         10,000         10,000           Miscellaneous         0         135         135           Total Receipts         39,979         48,000         32,747           Resources Available         55,029         62,316         39,955           Expenditures         11,961         28,200         28,200           General Government         11,961         28,200         5,198           Streets         2,678         10,000         5,198           Streets         22,678         10,000         10,000           Sewer Utility         6,074         11,908         11,908           Total Expenditures         40,713         55,108         55,306           Unencumbered Cash Balance, Dec. 31         14,316         7,208         xxxxxxxxxxxxx           Non-Appropriated Balance         0         55,306           Total Expenditures and Non-Appropriated Balance         55,306         55,306<			-	
Titterest Income   349   200				
State Motor Fuels Tax         4,439         5,000         5,000           Reimbursed Expenses         1,075         0         0           Transfer from Sewer         0         10,000         10,000           Miscellaneous         0         135         135           Total Receipts         39,979         48,000         32,747           Resources Available         55,029         62,316         39,955           Expenditures         11,961         28,200         28,200           Sependitures         0         5,000         5,198           Streets         22,678         10,000         10,000           Sewer Utility         6,074         11,908         11,908           Total Expenditures         40,713         55,108         55,306           Unencumbered Cash Balance, Dec. 31         14,316         7,208         xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
Reimbursed Expenses         1,075         0         0           Transfer from Sewer         0         10,000         10,000           Miscellaneous         0         135         135           Total Receipts         39,979         48,000         32,747           Resources Available         55,029         62,316         39,955           Expenditures         11,961         28,200         28,200           General Government         11,961         28,200         5,198           Streets         22,678         10,000         5,198           Streets         22,678         10,000         10,000           Sewer Utility         6,074         11,998         11,908           Total Expenditures         40,713         55,108         55,306           Unencumbered Cash Balance, Dec. 31         14,316         7,208         xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
Transfer from Sewer Miscellaneous         0 10,000 135         10,000 135           Total Receipts         39,979         48,000         32,747           Resources Available         55,029         62,316         39,955           Expenditures         Capital Outlay         0 5,000         28,200           Streets         22,678         10,000         5,198           Streets         22,678         10,000         10,000           Sewer Utility         6,074         11,908         11,908           Total Expenditures         40,713         55,108         55,306           Unencumbered Cash Balance, Dec. 31         14,316         7,208         xxxxxxxxxxxx           Non-Appropriated Balance         55,306         55,306         55,306           Tax Required         55,306         55,306         55,306           Delinquency Computation         15,351         55,306			,	
Miscellaneous         0         135         135           Total Receipts         39,979         48,000         32,747           Resources Available         55,029         62,316         39,955           Expenditures         2         62,316         39,955           Expenditures         11,961         28,200         28,200           Capital Outlay         0         5,000         5,198           Streets         22,678         10,000         5,198           Sewer Utility         6,074         11,908         11,908           Total Expenditures         40,713         55,108         55,306           Unencumbered Cash Balance, Dec. 31         14,316         7,208         xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				•
Resources Available         55,029         62,316         39,955           Expenditures         Total Expenditures           Capital Outlay         11,961         28,200         28,200           5,000         5,198           Streets         22,678         10,000         10,000           Sewer Utility         6,074         11,908         11,908           Total Expenditures         40,713         55,108         55,306           Unencumbered Cash Balance, Dec. 31         14,316         7,208         xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx		-		•
Expenditures         55,029         62,316         39,955           General Government         11,961         28,200         28,200           Capital Outlay         0         5,000         5,198           Streets         22,678         10,000         10,000           Sewer Utility         6,074         11,908         11,908           Total Expenditures         40,713         55,108         55,306           Unencumbered Cash Balance, Dec. 31         14,316         7,208         xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Total Receipts	39,979	48,000	32,747
General Government         11,961         28,200         28,200           Capital Outlay         0         5,000         5,198           Streets         22,678         10,000         10,000           Sewer Utility         6,074         11,908         11,908           Total Expenditures         40,713         55,108         55,306           Unencumbered Cash Balance, Dec. 31         14,316         7,208         xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Resources Available	55,029	62,316	39,955
Capital Outlay         0         5,000         5,198           5 5,000         5,198         5,000         5,198           Streets         22,678         10,000         10,000           Sewer Utility         6,074         11,908         11,908           Total Expenditures         40,713         55,108         55,306           Unencumbered Cash Balance, Dec. 31         14,316         7,208         xxxxxxxxxxxx           Non-Appropriated Balance         0         0         55,306           Total Expenditures and Non-Appropriated Balance         55,306         15,351           Delinquency Computation         0         0	Expenditures			
Capital Outlay         0         5,000         5,198           5 5,000         5,198         5,000         5,198           Streets         22,678         10,000         10,000           Sewer Utility         6,074         11,908         11,908           Total Expenditures         40,713         55,108         55,306           Unencumbered Cash Balance, Dec. 31         14,316         7,208         xxxxxxxxxxxx           Non-Appropriated Balance         0         0         55,306           Total Expenditures and Non-Appropriated Balance         55,306         15,351           Delinquency Computation         0         0	General Government	11,961	28,200	28,200
Streets         22,678         10,000         10,000           Sewer Utility         6,074         11,908         11,908           Total Expenditures         40,713         55,108         55,306           Unencumbered Cash Balance, Dec. 31         14,316         7,208         xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Capital Outlay		5,000	5,198
Sewer Utility         6,074         11,908         11,908           Total Expenditures         40,713         55,108         55,306           Unencumbered Cash Balance, Dec. 31         14,316         7,208         xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx			5,000	5,198
Total Expenditures40,71355,10855,306Unencumbered Cash Balance, Dec. 3114,3167,208xxxxxxxxxxxNon-Appropriated Balance0Total Expenditures and Non-Appropriated Balance55,306Tax Required15,351Delinquency Computation0	Streets	22,678	10,000	10,000
Unencumbered Cash Balance, Dec. 3114,3167,208XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Sewer Utility	6,074	11,908	11,908
Non-Appropriated Balance Total Expenditures and Non-Appropriated Balance  Tax Required Delinquency Computation  0  15,351	Total Expenditures	40,713	55,108	55,306
Total Expenditures and Non-Appropriated Balance 55,306 Tax Required 15,351 Delinquency Computation 0	Unencumbered Cash Balance, Dec. 31	14,316	7,208	XXXXXXXXXX
Tax Required 15,351 Delinquency Computation 0	Non-Appropriated Balance			0
Delinquency Computation0	Total Expenditures and Non-Appropriated Balance		_	55,306
berinquency compared ton	Tax Required		•	15,351
Amount of 2010 Ad Valorem Tax 15,351	Delinquency Computation			0
	Amount of 2010 Ad Valorem Tax			15,351

## CITY OF DENTON SEWER

		Prior Year Actual 2009	Current Year Estimate 2010	Proposed Budget 2011
Unencumbered Cash Balance, J	an. 1	50,200	56,840	53,240
Cancelled Prior Year Encumbr	ances	0		
Receipts				
Interest Income		803	700	700
Charges for Services		5,837	5,700	5,700
Total Receipts		6,640	6,400	6,400
Resources Available		56,840	63,240	59,640
Expenditures				
Sewer Utility	Capital Outlay	0	0	0
	Transfer to General Fund	0	10,000	10,000
			10,000	10,000
Total Expenditures		0	10,000	10,000
Unencumbered Cash Balance, D	ec. 31	56,840	53,240	49,640

CITY OF DENTON 2011 Budget

NOTICE OF HEARING 2011 Budget
The governing body of CITY OF DENTON will meet on the 9th day of August, 2010 at 7:00 pm at

Community Center for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of 2010 ad valorem tax.

Detailed budget information is available at Bank of Denton and will be available at this hearing.

### BUDGET SUMMARY

The "Proposed Budget 2011 Expenditures" and the "Amount of 2010 Ad Valorem Tax" establish the maximum limits of the 2011 budget. The "Est Tax Rate" is subject to change depending on the final assessed valuation. Tax rates are expressed in mills.

	2009		2010		Proposed Budget 2011		
Fund	Prior Year Actual Expenditures	Actual Tax Rate	Current Year Estimate of Expenditures	Tax	Expenditures	Amount of 2010 Ad Valorem Tax	Est Tax Rate
GENERAL	40,713	25.036	55,108	24.944	55,306	15,351	24.641
SEWER	0		10,000		10,000	0	.000
Totals	40,713	25.036	65,108	24.944	65,306	15,351	24.641
Less: Transfers	0		10,000		10,000		
Net Expenditures	40,713		55,108		55,306		
Total Tax Levied	15,169		15,141				
Assessed Valuation	(	606,130	!	607,011	(	522,992	

	Outstanding I	ndebtedness,	January 1,
	2008	2009	2010
General Obligation Bonds	0	0	0
Revenue Bonds	0	0	0
No-Fund Warrants	0	0	0
Temporary Notes	0	0	0
Lease Purchase Principal	0	0	0
Other Debt	0	0	0
Total	0	0	0

Clerk

Published in The Kansas Chief July 29, 2010

Werning body of CITY OF DENTON will meet on the 9th day of August, 2010 at 7:00 pm at The governing body of

taxpayers relating to the proposed use of all funds and the amount of 2010 ad valorem tax. Community Center for the purpose of hearing and answering objections of

Detailed budget information is available at Bank of Denton and Will be available at this hearing

BUDGET SUMMARY

The "Proposed Budget 2011 Expenditures" and the "Amount of 2010 Ad Valorem Tax" establish the maximum limits of the 2011 budget. The "Est Tax Rate" is subject to change depending on the final assessed valuation: Tax rates are expressed in miliserance. Tax rates are expressed in miliserance.

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# AFFIDAVIT OF PUBLICATION STATE OF KANSAS, DONIPHAN COUNTY, SS:

Dana D. Foley, being first duly sworn, deposes and says: That he is publisher of The Kansas Chiefa weekly newspaper printed in the State of Kansas, and published in and of general circulation in Doniphan County, Kansas, with a general paid circulation on a yearly basis in Doniphan County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is weekly published at least weekly 50 times a year; nas been so published continuously and uninterruptedly in said county and state for a period of more than five years prior to the first publication of said notice; and has been admitted at the post office of Wathena, Kansas, in said County as periodicals postage paid.

That the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper for MC consecutive weeks, the first publication thereof being made as aforesaid on the  $\lambda$  day of  $\lambda$  with

, 20 10, with subsequent publications being chade on the following dates:

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Subscribed and swom to before me this

NOTARY PUBL LORI VARI

day of

STATE OF KANSAS

My commission expires

Printer's fee/ Affidavit fee \$ 131.50